PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

nDate:	22/09/22	Prepared by	Ramya	Serial no.	8761
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	SOWA	Project	SOV-iii	HO received date	
PO/WO date	19/09/22	PO/WO No.	91991	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	568	20/09/22	54,881/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	~~54,881~~ 51,930/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges +18%.	2,950/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	54,881/-
Amount E – PO / WO value:	51,931/-
Amount F – Difference (A – E):	2,950/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	26/09/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Neelam			
Sign:	[signature]	APPROVED			
Date	22/09/22	23 SEP 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESWARLU MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Silver Oak Welfare Association
Cherlapally, Hyderabad
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 568** e-Way Bill No. **111529416569**	Dated **20-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **91991**	Dated **19-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Sep-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UC6537**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**6 No:**	5,688.80	No:	58 %	**14,335.78**
2	**315 Chamber Riser**	3917	18 %	**25 No:**	1,231.30	No:	56 %	**13,544.30**
3	**315 Frame & Cover**	3917	18 %	**25 No:**	1,466.30	No:	56 %	**16,129.30**
								44,009.38
	Output CGST							**4,185.85**
	Output SGST							**4,185.85**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**56 No:**				**₹ 54,881.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Four Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	44,009.38	9%	3,960.85	9%	3,960.85	7,921.70
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**46,509.38**		**4,185.85**		**4,185.85**	**8,371.70**

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Seventy One and Seventy paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99333 Date: 21/9/22 Sign:

INWARD
Inward No: 10062 Dt: 28/9/22
MRN No: 11930 Dt: 20/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Purchase Order

 19-09-2022 17:01:49

91991
01.09.22 11:09:51

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details				
Praful Sanitary		**Doc No**	91991	184628
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	15-09-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	15-09-2022	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	522600 - PLUM-Plumbing - Eco drain pipe--Supreme-SN4-NU - 160X6000MM - Length	6.00	5,688.80	58.00	18.00	16,916.22
2	750500 - PLUM-Plumbing - PVC-ECO Riser-Supreme-MUCHRW315G - 315MM - Nos	25.00	1,231.30	56.00	18.00	15,982.27
3	152900 - PLUM-Plumbing - PVC-ECO Drain Chamber frame with cover-Supreme-MU - 315MM - Nos	25.00	1,466.30	56.00	18.00	19,032.57
			Total Order Value . . .			**51,931.06**

Rupees : Fifty One Thousand Nine Hundred Thirty One and Paise Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Villa No.153 to 159 and 146 to 152 Main Line Laying Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must be

For ***Silver Oak Villas LLP***

Authorised Signatory

Varunth 19/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 15-09-2022 15:50:20

From Company : **Silver Oak Welfare Association**

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G S T No. : .

Supplier Details				
Praful Sanitary		**Doc No**	91991	184628
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	15-09-2022	
		Quote No		
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	15-09-2022	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	522600 - PLUM-Plumbing - Eco drain pipe--Supreme-SN4-NU - 160X6000MM - Length	10.00	5,688.80	58.00	18.00	28,193.69
2	750500 - PLUM-Plumbing - PVC-ECO Riser-Supreme-MUCHRW315G - 315MM - Nos	25.00	1,231.30	56.00	18.00	15,982.27
3	152900 - PLUM-Plumbing - PVC-ECO Drain Chamber frame with cover-Supreme-MU - 315MM - Nos	25.00	1,466.30	56.00	18.00	19,032.57
					Total Order Value . . .	**63,208.54**

Rupees : Sixty Three Thousand Two Hundred Eight and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Supreme brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas I & II

.

Phone. .

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for above material required for villa no-19, 24, 27, 28, 43,64,58 purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must be

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
17 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Silver Oak Welfare Association***

Authorised Signatory

Venkatesh 15/09/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas					
Site & Phase :	SOV-III	Date:	14-09-2022			
Unit No./Block No.	For villa no.153 to 159 and 146 to 152 main line laying purpose	Time:	3:00			
Supplier:	91991 pratul					
Material required before date:	16-09-2022	Req. No.	184628			
		ID No.	79748			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5226-Plumbing-Eco drain pipe--Supreme-SN4-NU-160X6000MM-Length 110 - 5688.80 58%	10nos	4 0	10nos		
2	PLUM7505-Plumbing-PVC-ECO Riser-Supreme-MUCHRW315G-315MM-Nos — 1231020 58%	25nos	0	25nos		
3	PLUM1529-Plumbing-PVC-ECO Drain Chamber frame with cover-Supreme-MUCOFR315D-315MM-Nos 1466.20 58%	25nos	0	25nos		
4						
5						
6	Pratul Sanitar 56% -					
7	18% +					
8						
9						
10						
Remarks:	For villa no.153 to 159 and 146 to 152 main line laying purpose 92088 - SIM					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
15 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE